

EXHIBIT D

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: November 17, 2011 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

**ONE-HUNDRED SIXTEENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM SEPTEMBER 1, 2011 THROUGH SEPTEMBER 30, 2011**

Name of Applicant:

Duane Morris LLP

Authorized to Provide
Professional Services to:

**Official Committee of
Unsecured Creditors**

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**September 1, 2011 through
September 30, 2011**

Amount of Compensation sought as
actual, reasonable and necessary:

\$3,694.40 (80% of \$4,199.00)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$231.68

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred sixteenth monthly fee application of Duane Morris LLP.

Docket No.

Date Filed

27845
10/28/11

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01 - 7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 - 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 - 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 - 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 - 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 - 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 - 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 - 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 - 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 - 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 - 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 - 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 -	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$835.00	2.90	\$2,421.50
Michael R. Lastowski	Partner/25 years	\$745.00	1.00	\$745.00
Stephanie Lenkiewicz	Paralegal	\$175.00	5.90	\$1,032.50
Total			9.80	\$4,199.00

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Committee (07)	0.40	\$334.00
Fee Applications, Applicant (12)	3.70	\$875.50
Fee Applications, Other (13)	2.60	\$455.00
Hearings (15)	0.20	\$149.00
Plan and Disclosure Statement (17)	0.40	\$298.00
Other (25)	2.50	\$2,087.50
TOTAL	9.80	\$4,199.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Court Search Service		\$11.60
Printing & Duplicating	Internal	\$92.20
Overnight Mail	Federal Express	\$19.96
Postage		\$107.92
TOTAL EXPENSES		\$ 231.68

WHEREFORE, Duane Morris LLP respectfully requests that, for the period September 1, 2011 through September 30, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$3,694.40 (80% of allowed fees totaling \$4,199.00) and \$231.68 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: October 28, 2011
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
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Wilmington, DE 19801
Telephone: (302) 657-4900
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- and -

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One Riverfront Plaza
Newark, New Jersey 07102
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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

October 04, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1699322

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 09/30/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	1.00 hrs. at	\$745.00	/hr. =	\$745.00	
WS KATCHEN	OF COUNSEL	2.90 hrs. at	\$835.00	/hr. =	\$2,421.50	
S LENKIEWICZ	PARALEGAL	5.90 hrs. at	\$175.00	/hr. =	\$1,032.50	
						<u>\$4,199.00</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	\$11.60
OVERNIGHT MAIL	\$19.96
POSTAGE	\$107.92
PRINTING & DUPLICATING	\$92.20
TOTAL DISBURSEMENTS	<u>\$231.68</u>
BALANCE DUE THIS INVOICE	<u>\$4,430.68</u>

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October 04, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1699322

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
9/12/2011	007	WS KATCHEN	STROOCK CONFERENCE CALL.	0.30	\$250.50
9/14/2011	007	WS KATCHEN	REVIEW STROOCK EMAIL.	0.10	\$83.50
			Code Total	0.40	\$334.00

Duane Morris
October 04, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1699322

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/8/2011	012	S LENKIEWICZ	FINALIZE DUANE MORRIS' FORTY-FIRST QUARTERLY FEE APPLICATION FOR EFILING	0.30	\$52.50
9/13/2011	012	MR LASTOWSKI	REVIEW PROPOSED FEE ORDER RENDERED BY FEE AUDITOR	0.20	\$149.00
9/19/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE NOTICE ON 2002 (.2); PREPARE CERTIFICATE OF SERVICE RE CORE GROUP (.2); FINALIZE DUANE MORRIS 41ST QUARTERLY FEE APPLICATION, NOTICE, CERTIFICATE OF SERVICE AND EXHIBITS FOR EFILING (.3); EFILE SAME (.2); COORDINATE SERVICE OF SAME (.2)	1.10	\$192.50
9/19/2011	012	S LENKIEWICZ	REVIEW FEE AUDITOR'S FINAL REPORT AND EMAIL TO M. LASTOWSKI RE SAME	0.20	\$35.00
9/20/2011	012	MR LASTOWSKI	REVIEW ORDER APPROVING QUARTERLY FEE APPLICATIONS	0.10	\$74.50
9/20/2011	012	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: QUARTERLY FEE ORDER	0.10	\$74.50
9/22/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 114TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.1)	0.30	\$52.50
9/22/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 112TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.1)	0.30	\$52.50
9/22/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 113TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.1)	0.30	\$52.50
9/22/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 111TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.1)	0.30	\$52.50
9/30/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 115TH MONTHLY FEE APPLICATION	0.50	\$87.50
Code Total				3.70	\$875.50

Duane Morris
October 04, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1699322

DATE TASK	TIMEKEEPER		HOURS	VALUE
9/22/2011 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 29TH QUARTERLY FEE APPLICATION OF CAPSTONE (.2); EFILE SAME (.1); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$70.00
9/22/2011 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 40TH QUARTERLY FEE APPLICATION OF SSL (.2); EFILE SAME (.1); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$70.00
9/22/2011 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 12TH MONTHLY FEE APPLICATION OF SSL (.2); EFILE SAME (.1); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$70.00
9/23/2011 013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 89TH MONTHLY FEE APPLICATION AND FINALIZE FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
9/28/2011 013	S LENKIEWICZ	FINALIZE SSL'S 125H MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
9/28/2011 013	S LENKIEWICZ	PREPARE AND EFILE NOTICE OF WITHDRAWAL OF ONE HUNDRED TWENTY-FIFTH MONTHLY APPLICATION OF SSL (2); REFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.2)	0.40	\$70.00
Code Total			2.60	\$455.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1699322

<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
9/21/2011 015	MR LASTOWSKI	REVIEW INTRAWEST MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$74.50
9/21/2011 015	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 9.26.11 HEARING	0.10	\$74.50
		Code Total	0.20	\$149.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1699322

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/12/2011	017	MR LASTOWSKI	REVIEW BNSF MOTION FOR LEAVE TO FILE A REPLY BRIEF	0.30	\$223.50
9/23/2011	017	MR LASTOWSKI	REVIEW MODIFIED ORDER RE: RETURN OF DOCUMENTS FILED UNDER SEAL	0.10	\$74.50
			Code Total	0.40	\$298.00

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File # K0248-00001
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INVOICE# 1699322

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/9/2011	025	WS KATCHEN	REVIEW CNA APPEAL BRIEF.	0.80	\$668.00
9/9/2011	025	WS KATCHEN	SCHEDULING.	0.10	\$83.50
9/14/2011	025	WS KATCHEN	WAMU OPINION ON DEFAULT INTEREST UNDER PLAN.	0.50	\$417.50
9/15/2011	025	WS KATCHEN	ANALYSIS WAMU OPINION.	0.80	\$668.00
9/26/2011	025	WS KATCHEN	REVIEW BNSF MOTION TO FILE REPLY BRIEF.	0.30	\$250.50
Code Total				2.50	\$2,087.50
TOTAL SERVICES				9.80	\$4,199.00

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File # K0248-00001
W.R. GRACE & CO.

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DATE	DISBURSEMENTS	AMOUNT
09/30/2011	POSTAGE	107.92
	Total:	\$107.92
09/19/2011	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #795200048293)	8.34
09/19/2011	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #797529981654)	11.62
	Total:	\$19.96
09/30/2011	COURT SEARCH SERVICE	11.60
	Total:	\$11.60
09/30/2011	PRINTING & DUPLICATING	92.20
	Total:	\$92.20
	TOTAL DISBURSEMENTS	\$231.68